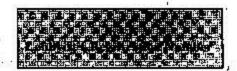
| DUE AUGUST 1   | (DARY 1 THROUG                                      | H JUNE 30                           |                      |                   |              | palger  |
|--|---|-------------------------------------|----------------------|-------------------|--------------|---|
| , COVERING JUI   | Y 1 THROUGH DE<br>Y 15                              | ZEMBEK31                            |                      | Postmark f        | ICE USE C    | NLY<br>DO   |
| d <b>3</b>   | <u>Instructions</u>                                 |                                     |                      | ERLOS             | 101)         | )   |
| <ul> <li>Print in ink or type.</li> <li>Fill in Registration Number</li> <li>Complete form and return<br/>Baton Rouge, LA 70808</li> <li>This form must be delive</li> </ul> | to the Board of Ethics, 2<br>(225) 763-8777 or (800 | 042-0030.                           | <sup>rd</sup> Floor  |                   |              | 20  |
| This form may be faxed to  | (225) 763-8787                                      | İ                                   | "n 3                 | . 104             | 0929         | 33  |
| NO 2000 VIII   | 17 (22)   | 3 y                                 | T                    |                   | *            | 9 N <sub>2</sub>  |
| 1. Name Naquin   | Fin   | neth<br>it                          | MI                   | <del>-</del> ,    |              | ¥2.   |
| 2. Business Address  | 666 North S<br>Street and No.                       | treet                               | Ration Rouge<br>City | I.A. State        | 70802<br>Zip | - 100<br>- 100 |
| Mailing Address  | Same as abo   | ve'                                 | <del></del>          | *                 | Pot          | 102   |
| 3. Business Phone  | 225/344-043<br>Area Code and T                      | 22<br>elephone Number               |                      | 88                | 21           |   |
| 4. Total of all expendi<br>(Include expenditures fro   | m Schedules A and D)                                |                                     | 8                    | 40                | 2014 AUG -21 | ETHICS ASS  |
| 5. Total of all expendi<br>(When Applicable)   | tures made July 1 th<br>) (Include expenditures f   | rough Decemb<br>roun Schedules A st | per 31; \$           |                   | 2) PM 1:     | EIVED   |
| 6. Total of all expend<br>(Line 4 added with Line  | itures made during o<br>5 should equal Line 6)      | alendar year:                       | \$ <u>-</u> 0        | -                 | =            | ×C.3  |
| 7. Did you make an e   | xpenditure exceedir                                 | g \$50 on one o                     | occasion for any     | one legislator:   |              |   |
|  | gh December 31?                                     | Yes Yes                             | □ No                 | X NA              |              |   |
| If the answer to eit   | her question in Nur                                 | iber 7 above is                     | YES, please cor      | mplete Schedule a | A and attach | ka .  |

## LOBBYING EXPENDITURE REPORT



|             | iake expenditures exceedin                                   |                 |          |      |           | 10       | 135      |        | 1.1    | 90 |
|-------------|--|-----------------|----------|------|-----------|----------|----------|--------|--------|----|
| From Janu   | ary 1 through June 30?                                       | □ Yes<br>□ Yes  |          | X    | No        | 839      |          | 8      |        |    |
| From July   | 1 through December 31?                                       | ☐ Yes           |          |      | No        | <b>⊠</b> | NA       | 80     |        |    |
| If the answ | wer to either question in Nu                                 | ımber 8 abov    | o is YES | , pl | ease con  | plete S  | chedule  | A and  | attacl | h. |
| . Did you e | xpend funds for a reception                                  | i, social gathe | ring, or | othe | er functi | on to wi | nich the | entire |        |    |
|             | e, either house, any standing<br>resolution of either house, |                 |          |      |           |          |          |        |        | ee |
|             | thereof were invited durin                                   |                 |          |      |           |          |          | !      |        |    |
|             | , 🔯 Yes  |                 |          | :1   | No        |          |          | 36     | 1      | e. |
| If the ans  | wer to Number 9 above is 3                                   | YES, please     | complete | Sc.  | hedulc E  | and att  | ach.     |        | 50     |    |

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 ct seq.] has been deliberately omitted.

Signature of Lohlwist

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| LEGISLATOR'S NAME   | 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 36 | 3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 351 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWERN JULY 1 AND DECEMBER 31 | 4. TOTAL OF COLUMNS<br>2 AND 3      |
|---------------------|---|---|-------------------------------------|
| Rep. Gary Beard     | 86.44   |   | 36.44                               |
| Rep.Tim Burns       | 86.44   |   | 36.44                               |
| Rep. William Daniel | 86.44 /   | 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   | 86.44                               |
| Rep. Jim Fannin     | 86.44   |   | 86.44                               |
| Rep, Kay Katz       | 86.44   |   | 86.44                               |
| Rep. Eddie Lambert  | 86.44   |   | 86.44                               |
| Rep. Mike Powell    | 86.44   | 0. 3878   | 86.44                               |
| Rep. Roy Quezaire   | 86.44   |   | 86.44                               |
| Rep. Wilfred Pierre | 36.44   | S   | 86.44                               |
| Rep. Dale Erdey     | 86.44   |   | 86.44                               |
| <u> </u>            |   |   | <u>ka di su</u> <u>Nasti teoria</u> |

Form 502, Rev. 12/02

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| 1. NAME(S) OF GROUP(S) INVITED    | 2. DATE OF<br>RECEPTION | 3. LOCATION OF RECEPTION              | 4. TOTAL AMOUNT<br>OF EXPENDITURES<br>FOR ATTENDING<br>LEGISLATORS * |
|-----------------------------------|-------------------------|---------------------------------------|--|
| House Transportation<br>Committee | 6/2/04                  | Primo Steak Restaurant                | 864.40   |
| NS                                |                         | 0 300 500                             |  |
|                                   |                         | , , , , , , , , , , , , , , , , , , , |  |
|                                   |                         |                                       | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                                |
|                                   |                         |                                       |  |
| C.18. 12 170                      |                         |                                       | 20   |
|                                   |                         |                                       |  |
| tie                               |                         |                                       | l <sub>x</sub>   |

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10/02